

EXHIBIT E

Reproduction and Exemplification of Trial Exhibits

Invoice Date	Invoice No.	Vendor	Date of Proceeding	Description	Total Amount Claimed
10/09/20	FD25977-01-01	First Legal	10/19/20 - 10/28/20	Expert Trial Exhibits	\$368.99
10/12/20	1218142	Warp 9	10/19/20 - 10/28/20	Trial Exhibits	\$228.58
10/12/20	1218141	Warp 9	10/19/20 - 10/28/20	Trial Exhibits	\$2,026.21
10/26/20	1218185	Warp 9	10/21/20	Stephen Brooks Cross Examination Exhibits	\$22.61
10/26/20	1218193	Warp 9	10/19/20 - 10/28/20	Trial Declarations and Exhibits	\$40.37
10/26/20	1218180	Warp 9	10/19/20 - 10/28/20	Trial Declarations and Exhibits	\$75.79
10/26/20	1218182	Warp 9	10/20/20 - 10/21/20	Malcolm Fairbairn Cross Examination Exhibits	\$294.10
10/26/20	1218183	Warp 9	10/21/20	Emily Fairbairn Cross Examination Exhibits	\$480.97
11/03/20	1218244	Warp 9	10/28/20	Brian Galle Cross Examination Exhibits	\$82.57
11/03/20	1218273	Warp 9	10/19/20 - 10/20/20	Justin Kunz Cross Examination Exhibits	\$167.21
11/10/20	1218276	Warp 9	10/27/20	Cristian Zarcu Direct Examination Exhibits	\$36.57
11/10/20	1218275	Warp 9	10/26/20	Lawrence Harris Cross Examination Exhibits	\$372.51
11/10/20	1218274	Warp 9	10/21/20	Kyle Casserino Cross Examination Exhibits	\$111.84
11/24/20	1218311	Warp 9	10/19/20 - 10/28/20	Admitted Trial Exhibits	\$335.39
11/24/20	1218330	Warp 9	10/19/20 - 10/28/20	Trial Exhibits	\$138.43
				<u>Total Trial Exhibits Costs Claimed</u>	\$3,168.63



INVOICE



P.O. Box 841441
 Dallas, TX 75284-1441
 Tax ID: 83-2895761
 Billing Inquiries: (877) 350-8698

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60187878	October 9, 2020	FD25977-01-01

Bill To:

Vikram Iyer
 Wilmer Hale
 350 S. Grand Avenue 2400
 Los Angeles, CA 90071

Ordered by:

Vikram Iyer
 Wilmer Hale
 350 S. Grand Avenue 2400
 Los Angeles, CA 90071

Order Date: 10/7/2020

Reference:	01058500-00140	Facility:	FIRST DIGITAL SOLUTIONS- LA
Claim #	01058500-00140	Custodian:	
Case #		Telephone:	(866) 993-5061
Case Name:		Address:	1511 BEVERLY BLVD., LOS ANGELES, CA 90026

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Blowbacks - B&W 8.5x11, 13-Hole Punched	1,650.00	.12	198.00
Blowbacks - Color 8.5x11 - 13-Hole Punched	99.00	.72	71.28
Card Stock	4.00	.50	2.00
Tabs - Custom	12.00	.55	6.60
Binding - Spiral Binding	4.00	4.50	18.00
Shipping - Hacienda Heights	1.00	45.00	45.00
Regarding: Blowback x1 // Email original // Before Thurs EOD at LA - Production FIRST DIGITAL SOLUTIONS- LA LOS ANGELES		SUB-TOTAL	340.88
		SALES TAX	28.11
		TOTAL DUE	\$ 368.99

Thank you for choosing First Digital Solutions! For billing inquiries, please call (877) 350-8698.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE



1. Please include invoice number on payment
2. Invoice payment due upon receipt
3. Make check payable to First Digital Solutions

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60187878	October 9, 2020	FD25977-01-01

TOTAL DUE:

\$ 368.99

Mail Payment to:

First Digital Solutions
 P.O. Box 841441
 Dallas, TX 75284-1441



Bill To:

Vikram Iyer
 Wilmer Hale
 350 S. Grand Avenue 2400
 Los Angeles, CA 90071

Order#: FD25977-01/CINV

WARP 9

480 Clementina Street, #A
CA
(415) 512-8900
billing@warp9micro.com

Invoice 1218142**WARP⁹****BILL TO**

Stanley Maderich
WilmerHale
950 Page Mill Road
Palo Alto, CA 94304

DATE
10/12/2020

PLEASE PAY
\$228.58

DUE DATE
11/11/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM EXHIBIT STAMP	56	2.75	154.00
CONVERSION - NATIVE TO SEARCHABLE PDF	276	0.08	22.08
ELECTRONIC IMAGE ENDORSING	276	0.02	5.52
TECHNICAL TIME - GENERAL: 1.0 HR (MANUALLY ADJUSTING EXHIBIT MARKERS AND EXPORTING TWO DELIVERABLES)	1	150.00	150.00
JOB ID# 1529122-01			
TAB - CUSTOM LABELED	144	0.80	115.20T
JOB ID# 1529122-03			
REQUESTED BY STANLEY MADERICH 20201007			
JOINT TRIAL EXHIBITS 1-1099 (STAMPING AND TABS)			
PROJECT SPLIT WITH STRIS AND MAHER	1	-165.80	-165.80
PROJECT SPLIT WITH STRIS AND MAHER	1	-57.60	-57.60T

Thank you for your business.
Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
W 9 MICRO SOLUTIONS, INC

SUBTOTAL 223.40
TAX (9%) 5.18
TOTAL 228.58

TOTAL DUE**\$228.58**

THANK YOU.

WARP 9

480 Clementina Street, #A
CA
(415) 512-8900
billing@warp9micro.com

Invoice 1218141**WARP⁹****BILL TO**

Stanley Maderich
WilmerHale
950 Page Mill Road
Palo Alto, CA 94304

DATE
10/12/2020

PLEASE PAY
\$2,026.21

DUE DATE
11/11/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM EXHIBIT STAMP	386	2.75	1,061.50
CONVERSION - NATIVE TO SEARCHABLE PDF	3,072	0.08	245.76
ELECTRONIC IMAGE ENDORSING	3,072	0.02	61.44
TECHNICAL TIME - GENERAL: 1.50 HRS (CREATING AND MANUAL ADJUSTMENT OF STICKERS TO COVERED TEXT, EXPORTING TWO SEPARATE DELIVERABLES)	1.50	150.00	225.00
JOB ID# 1529121-01			
TAB - CUSTOM LABELED	496	0.80	396.80T
JOB ID# 1529121-02			
REQUESTED BY STANLEY MADERICH 20201007			

DEFENDANTS TRIAL EXHIBITS (STAMPING AND TABS)

Thank you for your business.
Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
W 9 MICRO SOLUTIONS, INC

SUBTOTAL	1,990.50
TAX (9%)	35.71
TOTAL	2,026.21

TOTAL DUE**\$2,026.21**

THANK YOU.

WARP 9

480 Clementina Street, #A
CA
(415) 512-8900
billing@warp9micro.com

Invoice 1218185**WARP⁹****BILL TO**

Stanley Maderich
WilmerHale
950 Page Mill Road
Palo Alto, CA 94304

DATE
10/26/2020

PLEASE PAY
\$22.61

DUE DATE
11/25/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	1	0.10	0.10T
SERVICES - CLERICAL SUPPORT: DROP OFF TO FEDEX (CLIENT PROVIDED THE FEDEX LABEL) DELIVER TO HEIDI HAUSE (CERRITOS CA) JOB ID# 1529179-01	0.50	45.00	22.50

REQUESTED BY STANLEY MADERICH 20201019

PRINTING OF STEPHEN BROOKS MATERIALS

Thank you for your business.
Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
W 9 MICRO SOLUTIONS, INC

SUBTOTAL	22.60
TAX (9%)	0.01
TOTAL	22.61

TOTAL DUE

\$22.61

THANK YOU.

WARP 9

480 Clementina Street, #A
CA
(415) 512-8900
billing@warp9micro.com

Invoice 1218193**WARP⁹****BILL TO**

Stanley Maderich
WilmerHale
950 Page Mill Road
Palo Alto, CA 94304

DATE
10/26/2020

PLEASE PAY
\$40.37

DUE DATE
11/25/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1/2"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	41	0.10	4.10T
TAB - CUSTOM LABELED	1	1.00	1.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO MAGISTRATE JUDGE JACQUELINE SCOTT CORLEY (SAN FRANCISCO CA) JOB ID# 1529189-01	1	25.00	25.00

REQUESTED BY STANLEY MADERICH 20201021

20201021 TRIAL DECLARATIONS AND EXHIBITS TO JUDGE CORLEY

Thank you for your business.
Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
W 9 MICRO SOLUTIONS, INC

SUBTOTAL	39.10
TAX (9%)	1.27
TOTAL	40.37

TOTAL DUE

\$40.37

THANK YOU.

WARP 9

480 Clementina Street, #A
CA
(415) 512-8900
billing@warp9micro.com

Invoice 1218180**WARP⁹****BILL TO**

Stanley Maderich
WilmerHale
950 Page Mill Road
Palo Alto, CA 94304

DATE
10/26/2020

PLEASE PAY
\$75.79

DUE DATE
11/25/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	2	9.00	18.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	116	0.10	11.60T
TAB - CUSTOM LABELED	17	1.00	17.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO MAGISTRATE JUDGE JACQUELINE SCOTT CORLEY (SAN FRANCISCO CA) JOB ID# 1529171-01	1	25.00	25.00

REQUESTED BY STANLEY MADERICH 20201018

20201018TRIAL DECLARATIONS AND EXHIBITS TO JUDGE CORLEY

Thank you for your business.
Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
W 9 MICRO SOLUTIONS, INC

SUBTOTAL	71.60
TAX (9%)	4.19
TOTAL	75.79

TOTAL DUE

\$75.79

THANK YOU.

WARP 9

480 Clementina Street, #A
CA
(415) 512-8900
billing@warp9micro.com

Invoice 1218182**WARP⁹****BILL TO**

Stanley Maderich
WilmerHale
950 Page Mill Road
Palo Alto, CA 94304

DATE
10/26/2020

PLEASE PAY
\$294.10

DUE DATE
11/25/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 2"	1	11.00	11.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	527	0.10	52.70T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	12	0.65	7.80T
TAB - CUSTOM LABELED	24	1.00	24.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO MALCOLM FAIRBAIRN (ORINDA CA) NOTE: HAD TO BRING BACK THE JOB AND REDELIVER. JOB ID# 1529174-01	2	95.00	190.00

REQUESTED BY STANLEY MADERICH 20201019

PRINTING OF M. FAIRBAIRN CROSS EXHIBITS

Thank you for your business.
Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
W 9 MICRO SOLUTIONS, INC

SUBTOTAL 285.50
TAX (9%) 8.60
TOTAL 294.10

TOTAL DUE \$294.10

THANK YOU.

WARP 9

480 Clementina Street, #A
CA
(415) 512-8900
billing@warp9micro.com

Invoice 1218183**WARP⁹****BILL TO**

Stanley Maderich
WilmerHale
950 Page Mill Road
Palo Alto, CA 94304

DATE
10/26/2020

PLEASE PAY
\$480.97

DUE DATE
11/25/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 3"	1	15.00	15.00T
BLOWBACK WITH ASSEMBLY - B&W (11X17)	801	0.35	280.35T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	15	0.65	9.75T
TAB - CUSTOM LABELED	49	1.00	49.00T
SERVICES - DELIVERY CHARGE/TRIP: DELIVERY TO EMILY FAIRBAIRN (ORINDA CA)	1	95.00	95.00
JOB ID# 1529176-01			

REQUESTED BY STANLEY MADERICH 20201019

PRINTING OF E. FAIRBAIRN CROSS EXHIBITS

Thank you for your business.
Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
W 9 MICRO SOLUTIONS, INC

SUBTOTAL	449.10
TAX (9%)	31.87
TOTAL	480.97

TOTAL DUE	\$480.97
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THANK YOU.

WARP 9

480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1218244**WARP⁹****BILL TO**

Stanley Maderich
 WilmerHale
 950 Page Mill Road
 Palo Alto, CA 94304

DATE
 11/03/2020

PLEASE PAY
 \$82.57

DUE DATE
 12/03/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 2"	1	11.00	11.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	371	0.10	37.10T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	21	0.65	13.65T
TAB - CUSTOM LABELED	14	1.00	14.00T

PROJECT WAS HANDLED BY LUIS GONZALEZ (MAVEN DISCOVERY)

JOB ID# 1529217-01

REQUESTED BY STANLEY MADERICH 20201027

BRIAN GALLE CROSS EXAMINATION EXHIBITS

Thank you for your business.
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
 W 9 MICRO SOLUTIONS, INC

SUBTOTAL	75.75
TAX (9%)	6.82
TOTAL	82.57

TOTAL DUE**\$82.57**

THANK YOU.

WARP 9

480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1218273**WARP⁹****BILL TO**

Stanley Maderich
 WilmerHale
 950 Page Mill Road
 Palo Alto, CA 94304

DATE
 11/03/2020

PLEASE PAY
 \$167.21

DUE DATE
 12/03/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	186	0.10	18.60T
TAB - CUSTOM LABELED	57	1.00	57.00T
SERVICES - DELIVERY CHARGE/TRIP	1	75.00	75.00

DELIVERY TO JUSTIN KUNZ (SAN ANSELMO CA)

JOB ID# 1529153-01

REQUESTED BY STANLEY MADERICH 20201015

20201015_PLAINTIFF'S DISCLOSED KUNZ EXHIBITS

Thank you for your business.

Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
 W 9 MICRO SOLUTIONS, INC

SUBTOTAL	159.60
TAX (9%)	7.61
TOTAL	167.21

TOTAL DUE

\$167.21

THANK YOU.

WARP 9

480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1218276**BILL TO**

Stanley Maderich
 WilmerHale
 950 Page Mill Road
 Palo Alto, CA 94304

DATE
 11/10/2020

PLEASE PAY
 \$36.57

DUE DATE
 12/10/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1/2"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	27	0.65	17.55T
TAB - CUSTOM LABELED	7	1.00	7.00T

JOB ID# 1529199-01

REQUESTED BY STANLEY MADERICH 20201023

20201023_PRINTING OF ZARCU DIRECT EXAMINATION EXHIBITS (SHREDDED)

Thank you for your business.
 Tax ID Number: 94-3342914

SUBTOTAL	33.55
TAX (9%)	3.02
TOTAL	36.57

MAKE THE CHECK PAYABLE TO:
 W 9 MICRO SOLUTIONS, INC

TOTAL DUE

\$36.57

THANK YOU.

WARP 9

480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1218275**WARP⁹****BILL TO**

Stanley Maderich
 WilmerHale
 950 Page Mill Road
 Palo Alto, CA 94304

DATE
 11/10/2020

PLEASE PAY
 \$372.51

DUE DATE
 12/10/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 3"	2	15.00	30.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	1,118	0.10	111.80T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	152	0.65	98.80T
TAB - CUSTOM LABELED	14	1.00	14.00T
SERVICES - DELIVERY CHARGE/TRIP	1	95.00	95.00
DELIVERY TO LAWRENCE HARRIS (LOS ANGELES CA)			
DELIVERY TO HEIDI HAUSE (CERRITOS CA)			
JOB ID# 1529190-01			
REQUESTED BY STANLEY MADERICH 20201021			
20201021_PRINTING OF HARRIS CROSS MATERIALS			

Thank you for your business.
 Tax ID Number: 94-3342914

SUBTOTAL 349.60
 TAX (9%) 22.91
 TOTAL 372.51

MAKE THE CHECK PAYABLE TO:
 W 9 MICRO SOLUTIONS, INC

TOTAL DUE**\$372.51**

THANK YOU.

WARP 9

480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1218274**WARP⁹****BILL TO**

Stanley Maderich
 WilmerHale
 950 Page Mill Road
 Palo Alto, CA 94304

DATE
 11/10/2020

PLEASE PAY
 \$111.84

DUE DATE
 12/10/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	58	0.10	5.80T
TAB - CUSTOM LABELED	19	1.00	19.00T
SERVICES - DELIVERY CHARGE/TRIP	1	75.00	75.00

DELIVERY TO KYLE CASSERINO (SANTA MONICA CA)

JOB ID# 1529173-01

REQUESTED BY STANLEY MADERICH 20201019

PRINTING OF CASSERINO EXHIBITS

Thank you for your business.
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
 W 9 MICRO SOLUTIONS, INC

SUBTOTAL	108.80
TAX (9%)	3.04
TOTAL	111.84

TOTAL DUE**\$111.84**

THANK YOU.

WARP 9

480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1218311**WARP⁹****BILL TO**

Stanley Maderich
 WilmerHale
 950 Page Mill Road
 Palo Alto, CA 94304

DATE
 11/24/2020

PLEASE PAY
 \$335.39

DUE DATE
 12/24/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 4"	2	18.00	36.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	605	0.10	60.50T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	466	0.65	302.90T
TAB - CUSTOM LABELED	166	1.00	166.00T
MEDIA - FLASH DRIVE 16GB	1	25.00	25.00T
SERVICES - DELIVERY CHARGE/TRIP	1	25.00	25.00T
DELIVERY TO COURT HOUSE (SAN FRANCISCO CA)			
JOB ID# 1529275-01			
REQUESTED BY STANLEY MADERICH 20201112			
20201112 FAIRBAIRN V. FIDELITY - DELIVERING ADMITTED EXHIBITS TO THE COURT			
PROJECT SPLIT WITH STRIS & MAHER LLP	1	-307.70	-307.70T

Thank you for your business.
 Tax ID Number: 94-3342914

SUBTOTAL 307.70
 TAX (9%) 27.69
 TOTAL 335.39

MAKE THE CHECK PAYABLE TO:
 W 9 MICRO SOLUTIONS, INC

TOTAL DUE**\$335.39**

THANK YOU.

WARP 9

480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1218330**WARP⁹****BILL TO**

Stanley Maderich
 WilmerHale
 950 Page Mill Road
 Palo Alto, CA 94304

DATE
 11/24/2020

PLEASE PAY
 \$138.43

DUE DATE
 12/24/2020

CLIENT MATTER

0108500-00140

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 1"	1	9.00	9.00T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	140	0.65	91.00T
TAB - CUSTOM LABELED	2	1.00	2.00T
SERVICES - DELIVERY CHARGE/TRIP	1	25.00	25.00T

JOB ID# 1529303-01

REQUESTED BY STANLEY MADERICH 20201119

20201119 PRINT AND DELIVERY REQUEST

Thank you for your business.
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
 W 9 MICRO SOLUTIONS, INC

SUBTOTAL	127.00
TAX (9%)	11.43
TOTAL	138.43

TOTAL DUE**\$138.43**

THANK YOU.